

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  05		3. Effective Date  2004SEP09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427  SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ILC MANUFACTURED PRODUCTS DIVISION A DIVISION OF ILC DOVER LP TWO MOONWALKER ROAD FREDERICA, DE. 19946-2080  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0085/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC31	
Code 09JX4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-01-D-0085/0009 MOD/AMD 05	

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0009 MOD/AMD 05	Page 3 of 5
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4240-01-370-3821 FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: M40A1 MASK, SMALL PRON: R13N2069SB PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: N0010403MP22069  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N0010423470006 N00244 J 1 DEL REL CD QUANTITY DEL DATE 001 499 28-SEP-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (N00244) DEFENSE DISTRIBUTION DEPOT SAN DIEGO NAVAL STATION 2680 WODEN SREET SAN DIEGO CA 92136-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0009  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 N0010423470541 SW3117 J 1 DEL REL CD QUANTITY DEL DATE 001 52 29-SEP-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (SW3117) DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG 135 DWY 10 NORFOLK VA 23511-3396  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	1039	EA	\$ 178.62000	\$ 185,586.18

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-01-D-0085/0009  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 N0010423470542 SW3218 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 169 30-SEP-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (SW3218) DEF DIST DEPOT SAN DIEGO 2680 WODEN STREET RECEIVING BLDG 3304 SAN DIEGO CA 92136-5491  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0009				
0003	NSN: 4240-01-370-3823 FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified				
0003AB	<u>PRODUCTION QUANTITY</u>  NOUN: M40A1 MASK LARGE PRON: R13NA009SB PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: N0017803MP00009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W58HZ133266205 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 003 1,870 30-SEP-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000	6409	EA	\$ 178.62000	\$ 1,144,775.58

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-D-0085/0009</div>				